EXHIBIT 46

~	S S	CONSULTANT INVOICE INFORMATION	OICE INFO		Z C F	
ſ					5	
7		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-	- 1		
20		Email the completed invoice l'emplate to	ed involce i em	plate to		
4 rc		Mudtechinvoices	muatecninvolces@muatecnservices.com			
9	Name		Damon King			
7	Street Address			ł		
ω	City, State, Zip Code	ode				
6	Social Security #					
10	Telephone Number	-e-				
7	Email Address		kingda777@yahoo.com	com		
_						
	Date		July 7, 2015			
4 t	Invoice Number		52			
9	Operator		Cactus 152			
17	Billing Operator		Haliburton			
18	Job Type (Land / Offshore)	Offshore)	Land			
6	Well Name & Number	ber	FSB 1H-26X			
20	Location		El Reno, OK			
21	County/Parish/State/Country	ate/Country	King Fisher County	ınty		
22	AFE Number					
23	Work Order Number)er	n/a			
	Dates Worked		2015,06/24/2015,06/2	,06/2		
25	Date & Time Arriv	Time Arrived Location/Rig	Mo	nday, Jur	Monday, June 22, 2015	
26	Date & Time Depa	Date & Time Departed Location/Rig	Fr	iday, Jun	Friday, June 26, 2015	
27	Travel Day Billing	To The Rig	Mo	nday, Jur	Monday, June 22, 2015	
28	This Pay Period	Back Home	Fr	iday, Jun	Friday, June 26, 2015	
8 %		Description	# Davs/Miles		Rates	
31		Worked		↔	260.00	
32		Training Day		↔	-	
33		Stand- By Rate		↔	-	
34		Travel Day				
35		Mileage	1224	↔	0.57	
ဗ္တ		Per Diem				
37		Cell Phone		↔		
38		Computer w/Printer		φ.	1	
33		Mud Kit		φ.	1	
4 2		Other Equipment		69 6	1 1	
£ 5		Bornus Re-Rill	Cactus	152	•	
4 6		Flight	Cacaca	\vdash		
3 4		Hotel		φ.	1	
Ļ						

Se-B	ECH S	MudTech	
Damon King Work Order Vulne 22, 2015 Vulne 22, 2015 Hotel Hotel	Park Drive ~ F	ı	
Damon King Work Order/ Work Order/ Wall Be-B Re-B Flight Hotel	Park Drive ~ F		
Permon King Werk Order / Work Order / Arrived Location/F Re-B Re-B Hotel	31) 951-4356	1030 Regional Park Drive ~ Houston, Texas 77060-3497 Phone: (281) 951-4356 ~ Fax: (281) 951-4341	
Damon King			
North Order / Routing C North Order / North Orde	nginee	Engineer Ticket	
Arrived Arrived			
Adrived Arrived Control of the Contr			
Arrive Arrive		INVOICE	
Iling Operator Haliburton Haliburton ME Number Monday, June of Days Worked Day W Rate ay ne sr w/Pnnter		Date	Number
Iling Operator Haliburton VFE Number Date & Time Arriver Monday, June of Days Worked Day In ne str w/Pinter		7-Jul-15	52
Hallburton VEE Number Date & Time Arrive Monday, June of Days Worked Day y Rate ay ne sr w/Pnnter		County/Parish/State/Country	Job Type
Monday, June Arriver Monday, June of Days Worked Day y Rate ay ne str w/Printer		King Fisher County	Land
Date & Time Arrived Location/Rig Monday, June 22, 2015 De Monday, Ju	de Number	Dates Worked	
Date & Time Arrived Location/Rig Monday, June 22, 2015 To Days Worked Or Days Worked Or State Or Stat		06/22/2015,06/23/2015,06/24/2015,06/25/ 2015,06/26/2015	
Monday, June 22, 2015 Dey of Days Worked ay re by Rate co ay re ay re by Rate co ay re		Date & Time Departed Location/Rig	n/Rig
of Days Worked 4 Day y Rate 0 ay ne or w/Printer 0 tulpment 0 Hight 0 Hotel 0		Friday. June 26, 2015	
of Days Worked 4 Day y Rate 0 ay ne r w/Printer 0 tupment 0 kulpment 0 Hight 0 Hotel 0	SCRIPTION		TOTAL
Day y Rate 0 1224 ne or w/Printer tulpment Re-Bill - Flight 0 Hotel 0 Hotel 0	\$260.00	/ Per Day	\$1,040.00
ay Rate 0 1224 ne	\$0.00	/ Per Day	#VALUE!
1224 ne	\$0.00	/ Per Day	\$0.00
ne 0 er w/Printer 0 luipment 0 luipment 0 Re-Bill - Flight 0 Hotel 0		/ Per Day	#VALUE!
e	(a)	\$0.57	\$697.68
er w/Printer 0 quipment 0 Re-Bill - Flight 0 Hotel 0	0		#VALUE!
Re-Bill - Flight 0 Hotel 0	0	\$0.00	\$0.00
Re-Bill - Flight 0 Hotel 0	0	\$0.00	\$0.00
Re-Bill - Flight 0 Hotel 0	0	\$0.00	\$0.00
Re-Bill -	0	\$0.00	\$0.00
e-Bill -		\$0.00	\$0.00
0 0	Cactus 152		
0		\$0.00	
,		\$0.00	
Kental Car 0 @		\$0.00	
Expenses*	(PENSE STAT		, ,
		Total Invoice / Expenses	#VALUE!
		Credit Statement	\$0.00
		Total Invoice Expenses/Credits	#VALUE!

A	В	C D E F G H I J	K L M N O P	Q R S T U V W X Y Z AA AB AC AD AE AF AG
← c		_	(
3 2			MUDIECHSERVICES	VICES
2		_ ;		
9			TIME SHEET	
_		2	L	(00
8 EMPLOYEE NAME		Damon King	SIGNATURE	Damon King (signature on file)
10				
11 DATE PREPARED		7-Jul-15		
12				
13 OPERATOR	Cactus 152	-	OPERATOR	Haliburton
14				
16 MONTH OF:		Oct-14		
17				
18 DAYS		1 2 3 4 5 6 7 8	9 10 11 12 13 14	15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31
19 LOCATION	AFE			Avw w w w/ll
20	0			
21 LOCATION	AFE			
22				
23 LOCATION	AFE			
24				
25 LOCATION	AFE			
26				
27 LOCATION	AFE			
28				
29 LOCATION	AFE			
30				
31 LOCATION	AFE			
32				
33 LOCATION	AFE			
34				
$\overline{}$				
37 A = ARRIVED LOCATION 38 L = LEFT LOCATION				
39 W = WORKED				
		-	-	

MUDTECH SERVICES EXPENSE STATEMENT State State	_	4	В	O	O	Ш	ட	ტ	_ _	7	ㅗ	7
Carbon King Carbon King So.00	-				Σ	Miir	TECL	Crow				
Damon King					H			して下くし	CE3			
Damon King 12/11/2014-12/25/2014 Lodging Air Fare Meals Rental Car FareParking Misc. REMARKS						EXF	ENSE STA	TEMENT				
Damon King Table					II	VVOICE NC		52				
12/11/2014-12/25/2014 Non Per Diem Rental Car FarePerking Misc. REMARKS		VAME:	Damon Kin	5				OPERATOR:	Cactus 152			
#king Misc. REMARKS \$0.00 \$0.00 Partial Car Rental Car Rental Car Rental Car Rental Car Rental Car Misc. Misc. Misc. TOTAL EXPENSES	낕	Jates Worked:	12/11/2014	12/25/2014				LOCATION:	King Fisher Cour	ıty		_
\$0.00 \$0.00 Lodging Air Fare Non Per Diem Meals Rental Car		DATE	Lodging	Air Fare	Non Per Diem Meals	Rental Car	Cab Fare/Parking	Misc.		REMAR	KS	
\$0.00 \$0.00 Lodging Air Fare Non Per Diem Meals Rental Car			0									
\$0.00 \$0.00 Lodging Air Fare Non Per Diem Meals Rental Car Rental Car Cab Fare/Parking Misc.	1											
\$0.00 \$0.00 Cab Fare/Parking Cab Fare/Parking Misc.												
\$0.00 \$0.00 Lodging Air Fare Non Per Diem Meals Rental Car Rental Car Cab Fare/Parking Misc.												
\$0.00 \$0.00 Lodging Air Fare Non Per Diem Meals Rental Car Cab Fare/Parking Misc.												
\$0.00 \$0.00 Lodging Air Fare Non Per Diem Meals Rental Car Cab Fare/Parking Misc. TOTAL EXPENSES												
\$0.00 \$0.00 Lodging Air Fare Non Per Diem Meals Rental Car Cab Fare/Parking Misc.	ı I											
\$0.00 \$0.00 Cab Fare/Parking Cab Fare/Parking Misc.												
\$0.00 \$0.00 Lodging Air Fare Non Per Diem Meals Rental Car Cab Fare/Parking Misc.	1											
\$0.00 \$0.00 Lodging Air Fare Non Per Diem Meals Rental Car Cab Fare/Parking Misc.	- 1											
\$0.00 \$0.00 Lodging Air Fare Non Per Diem Meals Rental Car Cab Fare/Parking Misc.	- 1											
\$0.00 \$0.00 Lodging Air Fare Non Per Diem Meals Rental Car Cab Fare/Parking Misc.	- 1											
\$0.00 \$0.00 Lodging Air Fare Non Per Diem Meals Rental Car Cab Fare/Parking Misc.	- 1											
\$0.00 \$0.00 Lodging Air Fare Non Per Diem Meals Rental Car Cab Fare/Parking Misc.	- 1											
\$0.00 \$0.00 Lodging Air Fare Non Per Diem Meals Rental Car Cab Fare/Parking Misc.	- 1											
\$0.00 \$0.00 Lodging Air Fare Non Per Diem Meals Rental Car Cab Fare/Parking Misc.	- 1											
\$0.00 Lodging Air Fare Non Per Diem Meals Rental Car Cab Fare/Parking Misc.	- 1											
Lodging Air Fare Non Per Diem Meals Rental Car Cab Fare/Parking Misc.		TOTALS	\$0.00	\$0.00			\$0.00					
Air Fare Non Per Diem Meals Rental Car Cab Fare/Parking Misc.										Lodging	\$0.00	
Non Per Diem Meals Rental Car Cab Fare/Parking Misc.		Receipts	are requ	ired for a	II expense	es on this	page.			Air Fare	\$0.00	
P51-4341. Cab Fare/Parking Misc.		Please em	ıail receip	ots to scas	sey@mudt	echservic	es.com		Non Pe	r Diem Meals	\$0.00	
Cab Fare/Parking Misc.			or fax r	eceipts to	(281) 951	1-4341.				Rental Car	\$0.00	
Misc. TOTAL EXPENSES									Cab	Fare/Parking	\$0.00	
TOTAL EXPENSES			Damon Ki	ng (signalure	on file)					Misc.	\$0.00	
	ı		NAME - SIGN	ATURE					TOTAL EX	PENSES	\$0.00	

¥							KS																			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
l l					70	King Fisher County	REMARKS																	_		authorized Hotel Expenses	Unauthorized Air Fare	Non Per Diem Meals	Unauthorized Rental Car	Cab Fare/Parking	Unauthorized Misc.	TOTAL EXPENSES
エ	ICES				Cactus 152	King Fish																			0	anti			ס		ļ	TC
9	MudTech Services		52	OP A CO	OPERAIOR:	LOCATION:	Unauthorized Misc.																		\$0.00							
Ł	ТЕСН	CREDIT STATEMENT					Cab Fare/Parking																		\$0.00							
Ш	Mod	CRE	INVOICE NO.				Unauthorized Rental Car																		\$0.00							
	ΣE		ll l				Non Per Diem Meals																		\$0.00							
ပ							Unauthorized Air Fare																		\$0.00							
В					Lamon King	#KEF!	Unauthorized Hotel Expenses																		\$0.00							
٧				7		Dates Worked:	DATE																		TOTALS							
	- 2	က	4			en /	o	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34